Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. First RA Bill (For Other Works) Date:

Division EE (Byatarayanapura Division) Sub-Division AEE (Byatarayanapura Div)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy services for preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc.) and Project Management Consultancy for Package No.01 (Package Consists of 23 works of Rs. 1100.00 Lakhs)

Reference to Agreement No. BBMP/EE/BTP/AG/255/2016-17 Dated: 31.03.2017

Work order No. BBMP/EE/BTP/WO/255/2016-17 Dated: 31.03.2017

Name of Contractor and Full Address: **M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079**

Certified that the measurements were taken by me on 20-01-18 and recorded of Pages: 351550-54 of measurement Book No: 3516/2016-17 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

1)	Total value of work done or supplies made as per account with in	
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	" Balance	
4)	Deduct Payments :	
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....	Total Rs 866250-00
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	10% IT 86625-00
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7)	Net amount due to or from contractor	Cheque: 779625-00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within	

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Audited & Admitted for Rs 866250-00

Stamp Cheque Rs: 779625-00

Rs Seven Lakhs Seventynine Thousand Six hundred twenty five only

and Rs. 86625-00 By adjustment

Initials of Officer making payment Executive Engineer

Accts Supdt. Exe. Engineer

Byatarayanapura Dn. Byatarayanapura Dn.

BBMP BBMP

Work List

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs.	Cost	Qty	Cost
1	**Consultancy services for preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc.) and Project Management Consultancy for Package No.01 (Package Consists of 23 works of Rs. 1100.00 Lakhs)** Claimed 45% of Rs. **1925000.00**	1 job	-	-	1	45x1925000/ 100	866250.00	1	866250.00
						Total Claimed	**866250.00**		

Certificate: In Words: **Rupees Eight Lakh Sixty Six Thousand Two Hundred and Fifty only**

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned work.

Works:

Name of the Work		
Consultancy services for preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc.) and Project Management Consultancy for Package No.01 (Package Consists of 23 works of Rs. 1100.00 Lakhs)		
SL.No	Name of Roads	Amount (in Lakhs)
1	Improvements to Roads and Drains in Agrahara Layout and surrounding areas in ward No 05 - Jakkur, Byatarayanapura Sub Division. Agrahara	25
2	Improvements to Roads and Drains in Agrahara Layout and surrounding areas in ward No 05 - Jakkur, Byatarayanapura Sub Division.	75
3	Improvements to Roads, and Drains at Kogilu Village and surrounding areas in ward No 05 Jakkur, Byatarayanapura Sub Division.	25
4	Improvements to Roads, and Drains at Bellehalli and surrounding areas in ward No 05 Jakkur, Byatarayanapura Sub Division.	25
5	Improvements to Roads and Drains in Kattigenahalli, Srinidhi Layout, Anjanadri Layout, Kuvempu Layoutand surrounding areas in ward No 05 - Jakkur, Byatarayanapura Sub Division.	75
6	Improvements to Roads, and Drains Telecom layout, Shivaramkaranth nagar(MCHS 2nd Phase), Win Field Garden and surrounding areas in ward No 05 Jakkur, Byatarayanapura Sub Division.	75

7	Improvements to Roads, and Drains at Prakruthi Layout, Balaji Layout(Kogilu), Pooja Mahalakshmi Layout and surrounding areas in ward No 05 Jakkur, Byatarayanapura Sub Division.	75
8	Improvements to Roads and Drains at Jakkur Village and surrounding areas in ward No 05 - Jakkur, Byatarayanapura Sub Division.	25
9	Improvements to Roads and Drains at Kalipalya Village, Venkateshawara Nagar and surrounding areas in ward No 05 - Jakkur, Byatarayanapura Sub Division.	25
10	Improvements to Roads and Drains at Palanahalli, Dwarakanagara and surrounding areas in ward No 05 - Jakkur, Byatarayanapura Sub Division.	50
11	Drilling of Borewells, Providing Pipeline, Motor and Electrification in Ward No.5 Jakkur, Byatarayanapura Sub-Devision	25
12	Improvements to Roads and Drains at Thanisandra Village and surrounding areas in ward No 06 - Thanisandra, Byatarayanapura Sub Division.	50
13	Improvements to Roads, and Drains at Rachenahalli Village, Anjamnadri layout, Mestripalya and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division.	50
14	Improvements to Roads, and Drains at R.K.Hegdenagara and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division.	50
15	Improvements to Balance Roads, and Drains at BDS Layout, Shirdi Sai Rathanagara, Kaverinagara and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division.	50
16	Improvements to Roads, and Drains at Shabarinagara, Prashanthanagara, Kaverinagara and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division.	50
17	Improvements to Roads, and Drains at Saraipalya and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division.	50
18	Improvements to Roads, and Drains at Amarjyothi Layout, Ashwathnagar, Afzal Layout, Tuba Layout, Sadiq layout and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division.	50
19	Improvements to Roads, and Drains at Nagawara Village, Chanakya Layout, Manjunatha Nagar and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division.	50
20	Improvements to Balance Roads, and Drains at Dasarahalli Village, Dasarahalli Colony, Mariyyanapalya and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division.	50
21	Improvements to Balance Roads, and Drains at Bhuvaneshwarinagara, Maruthi Layout and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division.	50
22	Improvements to Balance Roads, and Drains at MS Ramaiah North City, Rasool Sab Layout, Anam Enclave and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division.	50
23	Improvements to Balance Roads, and Drains at Vidya Sagar Layout, Doorvani Nagar, Gundu Roa Layout and Sorrounding Area in ward No 06 Thanisandra, Byatarayanapura Sub Division.	50
	Total	**1100**

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ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24